	CANDIDATE'S REPO to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate MARIE WILLIAMS-BRIGANDI P.O. BOX 740453 NEW ORLEANS, LA 70174	2. Office Sought (Include title of office as well JUDGE SECOND CITY COURT ORLEANS PARISH second city court	OFFICE USE ONLY Report Number: 32480 Date Filed: 10/5/2012 Report Includes Schedules: Schedule A-1
3. Date of Primary <u>11/6/2012</u>		Schedule B Schedule E-1
This report covers from 1/1/2012	through <u>9/27/2012</u>	
4. Type of Report: ———————————————————————————————————	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report 	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer BETTY WILLIAMS P.O. BOX 740453 NEW ORLEANS, LA 70174	
CHASE BANK GENERAL DEGAULLE NEW ORLEANS, LA 70131		
9. Name of Person Preparing Report LATONY, Daytime Telephone 504-263-1770	A GIBSON	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 5th day of October	, 2012 .	
KENNETH GARRETT Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-289-1234 Daytime Telephone	
BETTY WILLIAMS	504-912-5761	
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT MARIE C. BRIGANDI P.O. BOX 740453 NEW ORLEANS, LA 70174

Name and Address of Committee's Chairman

MR KENNETH GARRETT L. B. LANDRY NEW ORLEANS, LA 70114

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 59,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,269.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,269.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 59,950.00
16. Less total disbursements this period (Line 13 above)	\$ 21,269.15
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 38,680.85

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 50,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating					
Name and Address of Contributor			2. Contributions this Reporting Period		3. Total this Election
		ļ	a. Date(s)	b. Amount(s)	
MRS CUNNING BOYD P.O BOX 126 FORT MITCHELL, AL 36856			06/01/2012	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
MR DR. VICTOR FLYNN 52 GRAND CANYON DRIVE NEW ORLLEANS, LA			06/12/2012	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
MRS LILLIAN GOLDEN P.O. BOX 126 FORT MITCHELL, AL 36856			07/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
MR ANTHONY IRPINO 2216 MAGAZINE STREET NEW ORLEANS, LA 70130			03/27/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
MR DAMON KIRIN 3636 S. I 10 SERVICE RD STE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE?	PARTY COMMITTEE?		08/03/2012	\$1,000.00	\$1,000.00
MR AND MRS BUDDY LEACH P.O. BOX 497 LAKE CHARLES, LA 70602			07/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•		\$7,500.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)				N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:	<u> </u>			
SUBTOTAL (t	his page)	\$0.00	TOTAL (complete onl	y on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MS CECIL PAYNE 3725 INWOOD DRIVE MARRERO, LA 70058	05/23/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR RICHARD TUCKER 880 BEHRMAN HWY GRETNA, LA 70056	06/04/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR ARMIN WILLIAMS 4535 SOUTH SRATOGA STREET NEW ORLEANS, LA 70115	07/11/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR CARL WILLIAMS 4535 SOUTH SARATOGA STTREET NEW ORLEANS, LA 70115	08/02/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loan	s must be
1. Name and address of lender MARIE WILLIAMS-BRIGANDI P.O. BOX 740453 NEW ORLEANS, LA 70174	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c	50,000.00 50,000.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If sepa ts under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICHS P.O. BOX 4368 BATON ROUGE, LA 70821	05/31/2012		\$ 100.00
CHASE BANK GENERAL DEGAULLE NEW ORLEANS, LA 70131	05/01/2012		\$ 200.00
SUPER CHEAP SIGNS 9804 GRAY BLVD. AUSTIN, TX 78758	06/11/2012	YARD SIGNS	\$ 297.68
SUPER CHEAP SIGNS 9804 GRAY BLVD. AUSTIN, TX 78758	09/07/2012	YARD SIGNS	\$ 297.63
CAJUN CORNER SEAFOOD BEHRMAN HWY GRETNA, LA 70053	08/23/2012	CAMPAIGN MGR LUNCH WITH SUPPORTER	\$ 19.73
MR KENNETH GARRETT L. B. LANDRY NEW ORLEANS, LA 70114	05/01/2012	CAMPAIGN MANAGER	\$ 5,000.00
MR KENNETH GARRETT L. B. LANDRY NEW ORLEANS, LA 70114	09/27/2012	traveling fee	\$ 300.00
BONZO GRAPHICS 1716 FRANKLIN AVE GRETNA, LA 70053	07/08/2012	4X8 SIGNS	\$ 870.00
3. SUBTOTAL (optional)	<u>I</u>		\$7,085.04

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(
BONZO GRAPHICS 1716 FRANKLIN AVE GRETNA, LA 70053	08/01/2012	4X8 SIGNS SIGNS	\$ 1,880.00
PK GRAPHICS 420 LINCOLN RD. STE 390 MIAMI, FL 33139	07/01/2012	PUSH CARDS 50000 DESIGN	\$ 457.00
PK GRAPHICS 420 LINCOLN RD. STE 390 MIAMI, FL 33139	09/01/2012	PUSH CARDS 5000	\$ 347.00
IHOP W. BANK EXPWAY GRETNA, LA 70053	07/11/2012	MEETING	\$ 36.73
IHOP W. BANK EXPWAY GRETNA, LA 70053	09/05/2012	MEETING	\$ 45.36
INKHEAD INTERNET ,	05/09/2012	PALM HAND FAN	\$ 159.87
MCDONALDS GEN DEGAULLE DRIVE NEW ORLEANS, LA 70131	07/19/2012	FEEDING VOLUNTEER WORKERS	\$ 34.00
MCDONALDS GEN DEGAULLE DRIVE NEW ORLEANS, LA 70131	07/23/2012	LUNCH	\$ 8.76
3. SUBTOTAL (optional)		<u> </u>	\$2,968.72
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL GEN DEGAULLE NEW ORLEANS, LA 70131	07/25/2012	GAS SIGNS	\$ 25.26
CBS OUTDOOR 8001 TOWNSEND PLACE NEW ORLEAN, LA 70125	02/16/2012		\$ 9,984.00
MORRIS POLLARD 1900 WHITNEY AVE NEW ORLEANS, LA 70114	07/01/2012	T-SHIRTS	\$ 155.00
VISTA PRINT INTERNET ,	05/03/2012	LABELS LETTERHEAD STICKERS	\$ 147.40
VISTA PRINT INTERNET ,	05/11/2012	LABELS	\$ 48.56
VISTA PRINT INTERNET ,	06/02/2012	BUMPER STICKERS	\$ 55.17
EDITH WILLIAMS MELSOME NEW ORLEANS, LA 70131	08/01/2012	CANVASSING	\$ 150.00
IVAN WILLIAMS 1960 HENDEE STRRE NEW ORLEANS, LA 70114	08/01/2012	PUTTING UP SIGNS	\$ 550.00
3. SUBTOTAL (optional)	<u> </u>		\$11,115.39

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
IVAN WILLIAMS 1960 hendee street NEW ORLEANS, LA 70114	09/20/2012	GAS	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,269.15